

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14– Budget Release Order for an amount of Rs.1,05,54,000/- (Rupees one crore five lakhs and fifty four thousands only) to the Director of Public Health and Family Welfare, AP, Hyderabad from the B.E. 2013-14 (Non-Plan) – Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 1115**

**Dated 13.09.2013**  
**Read the following:-**

1. Lr.Rc.No.Blgs/873/Emergency Repairs/2013, dt.24.07.2013 of DPH&FW, Hyderabad.
2. G.O.Rt.No.3300, Finance (Expr.Medical and Health-II) Dept., Dt:21.08.2013.
3. G.O.Rt.No.3424, Finance (Expr.MH.II) Dept., dt.10.09.2013.

\* \* \*

**ORDER:**

Based on the proposals received from the Director of Public Health and Family Welfare, AP, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Orders 2<sup>nd</sup> and 3<sup>rd</sup> read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, AP, Hyderabad for an amount of Rs.1,05,54,000/- (Rupees one crore five lakhs and fifty four thousands only) from the B.E. 2013-14 (Non-Plan) towards 1<sup>st</sup> and 2<sup>nd</sup> installments under the following Scheme:

(Non-Plan)						(Rupees in Thousands)			
Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1.	2210-06-001-00-03-270-278	V	2,11,08	---	----	2,11,08	---	1,05,54	1,05,54
	Total		2,11,08	---	----	2,11,08	---	1,05,54	1,05,54

2. The Director of Public Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, AP, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad.  
The Pay and Accounts Officer, AP, Hyderabad.  
The Principal Accountant General (A&E), AP, Hyderabad.  
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:  
The Finance (Expr.M&H-II) Department  
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER